

Work Order ID 48670F

July 1, 2009 9:06:57 AM

Page 1

Item ID: D3140-68

Accept

Revision ID: F

Item Name: Doubler Kit

Start Date: 7/15/09 Start Qty: 1.00

Required Date: 8/03/09 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

Ship to dealer for P109004

CL 09/09/15

110

Identify as per dwg & Stock Location:

0.00



Packaging

Packaging

Memo

0.00

N/A

CL 09/09/15

120

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

09/09/15
PL 09-9-15

Picklist Print

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Work Order ID: 48670F

Parent Item: D3140-68RevF

Parent Item Name: Doubler Kit

Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3140-10RevF Manufactured

No

100

Each

0.0000

1.0000



Doubler Assembly

D3140-101RevF Manufactured

No

100

Each

1.0000

2.0000



Doubler

50215

9/20/09/15

50296
9/18/14

*

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1

35157

1

D3140-241RevF Manufactured

No

100

Each

7.0000

1.0000



Doubler

36731

50

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

7

36731

7

D3140-303RevF Manufactured

No

100

Each

5.0000

2.0000



Doubler

35158

50

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5

35158

5

(5x)

31723

50

9/8/31

9/7/11

Picklist Print

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Work Order ID: 48670F

Parent Item: D3140-68RevF

Parent Item Name: Doubler Kit



Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00



Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3140-87RevF		Manufactured	No			100	Each	5.0000	1.0000			
												
Doubler												

35/55 50

9/7/11



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	5	
35155	5	

D3140-92RevF		Manufactured	No			100	Each	3.0000	1.0000			
												
Doubler												

34374 50

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	3	
34374	3	

Attend pour lui Sylvie

D3140-95RevF		Manufactured	No			100	Each	9.0000	3.0000			
												
Doubler												

34374 50
51723 C209109115

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	9	
34375	9	

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Picklist Print

July 1, 2009 9:06:57 AM

Work Order ID: 48670F



Parent Item: D3140-68RevF



Parent Item Name: Doubler Kit

Start Date: 7/15/09

Required Date: 8/03/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3140-98RevF

Manufactured

No

100

Each

6.0000

1.0000



Doubler



B34376

SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

6

34376

6

D3140-99RevF

Manufactured

No

100

Each

2.0000

1.0000



Doubler



B36761

SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2

36761

2

D3140-104RevF

Manufactured

No

100

Each

5.0000

1.0000



Doubler



34378

SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

5

34378

5

9/7/11

Picklist Print

July 1, 2009 9:06:57 AM

Work Order ID: 48670F

Parent Item: D3140-68RevF

Parent Item Name: Doubler Kit



Comments:

Start Date: 7/15/09

Required Date: 8/03/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3140-106RevF		Manufactured	No			100	Each	6.0000	1.0000			
										34380		SL
Doubler												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

6

34380

6

9/12/11

Date: Monday, 22/06/2009 9:11:47 AM
User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: DOUBLER KIT
Job Number	: 48670F		
Estimate Number	: 11455		
P.O. Number	:	Part Number	: D314068
This Issue	: 22/06/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: D3140 REV F
First Issue	: / /	Project Number	: N/A
Previous Run	: 39169F	Drawing Revision	: F
Written By	: <u>W</u>	Material	:
Checked & Approved By	: <u>W</u>	Due Date	: 10/09/2009
Comment	: Est. B 02.11.13 Removed D3140-65/-81/-83; Added D3140-301 K J Est. Rev C New dwg rev. ecn781 06.04.18 EC Est Rev:D As per ECN #829 06-11-20 JLM		

Qty: 1 Um: Each

Additional Product

no parts

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

✓ D314010

Doubler Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) *OK*
Doubler Assembly

Pick:

Qty Part Number Description Batch

1 D3140-10 Doubler Assy

2.0

✓ D3140101

Doubler



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) *OK*
Doubler

Pick:

Qty Part Number Description Batch

2 D3140-101 Doubler

3.0

✓ D3140241

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) *OK*
Doubler

Pick:

Qty Part Number Description Batch

1 D3140-241 Doubler

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 22/06/2009 9:11:47 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOUBLER KIT

Job Number: 48670F

Part Number: D314068

Job Number:



Seq. #:

Machine Or Operation:

Description :

4.0



D3140303

Doubler



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

OK.

Doubler

Pick

Qty	Part Number	Description	Batch
2	D3140-303	Doubler	

5.0



D314087

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

OK

Doubler

Pick:

Qty	Part Number	Description	Batch
1	D3140-87	Doubler	

6.0



D314092

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

OK.

Doubler

Pick:

Qty	Part Number	Description	Batch
1	D3140-91	Doubler	

7.0



D314095

Doubler



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

OK.

Doubler

Pick:

Qty	Part Number	Description	Batch
3	D3140-95	Doubler	

8.0



D314098

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

OK

Doubler

Pick:

Qty	Part Number	Description	Batch
1	D3140-97	Doubler	

Date: Monday, 22/06/2009 9:11:47 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOUBLER KIT

Job Number: 48670F

Part Number: D314068

Job Number:



Seq. #:

Machine Or Operation:

Description :

9.0

✓ D314099

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) *OK*

Doubler

Pick:

Qty	Part Number	Description	Batch
1	D3140-99	Doubler	

10.0

✓ D3140104

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) *OK*

Pick:

Qty	Part Number	Description	Batch
1	D3140-104	Doubler	

11.0

✓ D3140106

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) *OK*

Pick:

Qty	Part Number	Description	Batch
1	D3140-106	Doubler	

12.0

✓ QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

13.0

✓ PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

14.0

✓ QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



[illegible]

Dart Aerospace

N° DE COMMANDE - ORDER NO.		DÉP. - DEPT.		DATE 09/08/21	
VENDU À - SOLD TO		EXPÉDIÉ À - SHIP TO DeLestek 2699 ^e Avenue Laval 14			
ADRESSE - ADDRESS		ADRESSE - ADDRESS Grand-Mère QC G9T-5K7			
DATE D'EXPÉDITION - SHIPPING DATE		VIA		CONDITIONS - TERMS	
				N° D'ENR. DE TAXE - TAX REG. NO.	
				VENDEUR - SALESPERSON	
	2	D3140-241	B 36731		
	1	D3140-09	B 34793		
	2	D3140-87	B 35155		
	1	D3140-301	B 36762		
	2	D3140-303	B 35158		
	2	D3140-098	B 34376 x1 (B 37773 x1)		3140-097
	1	D3140-092	B 34374		
	4	D3140-101	B 35157 x2 B 50292 x4		
	1	D3140-106	B 34380		
	1	D3140-105	B 34379		
	1	D3140-104	B 34378		
	1	D3140-103	B 34377		
	2	D3140-99	B 36767		
<p>For Doubles to assemble the space door as per drawing.</p> <p>Thanks.</p> <p>Chantal</p> <p>the cost of doubles missing will be ship at a later date.</p>					
				TPS/GST	
				TVP/PST	
513970		SIGNATURE		N° LIC. - LIC. NO.	
				TOTAL	